

SECRET

25X1

25 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT : - Travel Claim for Period
20 April - 31 May 1956.

1. It is requested that subject (employee's - officer's ~~enlistment~~
man's) 144.01 account be credited in the amount of \$ 609.37. The cred-
it should be applied against the following advance (s):

| <u>DATE OF ADVANCE</u> | <u>AMOUNT OF ADVANCE</u> | <u>AMOUNT TO BE CREDITED</u> |
|------------------------|--------------------------|------------------------------|
| 25 April 1956 | \$851.00 | \$241.63 |

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 609.37. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|-------------------------------|-------------------------|---------------|
| 103/DCI/Proj.-552-56 | 6-1004-30-00 | 421 | 02.1 | \$609.37 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- X - Chrono

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